



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0400 Browning Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	2,681,687.26	
Amount Paid Thru This Month:	268,168.73	
Remaining Balance Due:	2,413,518.53	
Monthly Payment Due:		268,168.73
This Month's Payment - sent to Glacier County		268,168.73

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	283,730.00	
Amount Paid Thru This Month:	28,373.00	
Remaining Balance Due:	255,357.00	
Monthly Payment Due:		28,373.00
This Month's Payment - sent to Glacier County		28,373.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	142,347.08	
Amount Paid Thru This Month:	14,234.71	
Remaining Balance Due:	128,112.37	
Monthly Payment Due:		14,234.71
This Month's Payment - sent to Glacier County		14,234.71



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0400 Browning Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	25,765.20	
Amount Paid Thru This Month:	2,576.52	
Remaining Balance Due:	23,188.68	
Monthly Payment Due:		2,576.52
This Month's Payment - sent to Glacier County		2,576.52

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	248,600.00	
Amount Paid Thru This Month:	24,860.00	
Remaining Balance Due:	223,740.00	
Monthly Payment Due:		24,860.00
This Month's Payment - sent to Glacier County		24,860.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	493,321.72	
Amount Paid Thru This Month:	49,332.17	
Remaining Balance Due:	443,989.55	
Monthly Payment Due:		49,332.17
This Month's Payment - sent to Glacier County		49,332.17



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0400 Browning Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

##### Entitlement

Entitlement	194,239.00	
Amount Paid Thru This Month:	194,239.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		194,239.00
This Month's Payment - sent to Glacier County		194,239.00

#### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

##### Entitlement

Entitlement	60,131.81	
Amount Paid Thru This Month:	60,131.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		60,131.81
This Month's Payment - sent to Glacier County		60,131.81

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	40,281.38	
Amount Paid Thru This Month:	40,281.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40,281.38
This Month's Payment - sent to Glacier County		40,281.38



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0401 Browning H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,662,510.11	
Amount Paid Thru This Month:	166,251.01	
Remaining Balance Due:	1,496,259.10	
Monthly Payment Due:		166,251.01
This Month's Payment - sent to Glacier County		166,251.01

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	114,620.00	
Amount Paid Thru This Month:	11,462.00	
Remaining Balance Due:	103,158.00	
Monthly Payment Due:		11,462.00
This Month's Payment - sent to Glacier County		11,462.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	30,871.57	
Amount Paid Thru This Month:	3,087.16	
Remaining Balance Due:	27,784.41	
Monthly Payment Due:		3,087.16
This Month's Payment - sent to Glacier County		3,087.16



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0401 Browning H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	12,831.60	
Amount Paid Thru This Month:	1,283.16	
Remaining Balance Due:	11,548.44	
Monthly Payment Due:		1,283.16
This Month's Payment - sent to Glacier County		1,283.16

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	124,400.00	
Amount Paid Thru This Month:	12,440.00	
Remaining Balance Due:	111,960.00	
Monthly Payment Due:		12,440.00
This Month's Payment - sent to Glacier County		12,440.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	201,272.75	
Amount Paid Thru This Month:	20,127.28	
Remaining Balance Due:	181,145.47	
Monthly Payment Due:		20,127.28
This Month's Payment - sent to Glacier County		20,127.28



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0401 Browning H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

##### Entitlement

Entitlement	97,237.00	
Amount Paid Thru This Month:	97,237.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		97,237.00
This Month's Payment - sent to Glacier County		97,237.00

#### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

##### Entitlement

Entitlement	29,946.88	
Amount Paid Thru This Month:	29,946.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		29,946.88
This Month's Payment - sent to Glacier County		29,946.88

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	23,033.99	
Amount Paid Thru This Month:	23,033.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		23,033.99
This Month's Payment - sent to Glacier County		23,033.99



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0402 Cut Bank Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,194,240.39	
Amount Paid Thru This Month:	119,424.04	
Remaining Balance Due:	1,074,816.35	
Monthly Payment Due:		119,424.04
This Month's Payment - sent to Glacier County		119,424.04

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	97,726.00	
Amount Paid Thru This Month:	9,772.60	
Remaining Balance Due:	87,953.40	
Monthly Payment Due:		9,772.60
This Month's Payment - sent to Glacier County		9,772.60

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	35,977.50	
Amount Paid Thru This Month:	3,597.75	
Remaining Balance Due:	32,379.75	
Monthly Payment Due:		3,597.75
This Month's Payment - sent to Glacier County		3,597.75



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0402 Cut Bank Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	11,240.40	
Amount Paid Thru This Month:	1,124.04	
Remaining Balance Due:	10,116.36	
Monthly Payment Due:		1,124.04
This Month's Payment - sent to Glacier County		1,124.04

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	38,800.00	
Amount Paid Thru This Month:	3,880.00	
Remaining Balance Due:	34,920.00	
Monthly Payment Due:		3,880.00
This Month's Payment - sent to Glacier County		3,880.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	182,442.36	
Amount Paid Thru This Month:	18,244.24	
Remaining Balance Due:	164,198.12	
Monthly Payment Due:		18,244.24
This Month's Payment - sent to Glacier County		18,244.24





# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0402 Cut Bank Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

##### Entitlement

Entitlement	85,303.00	
Amount Paid Thru This Month:	85,303.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		85,303.00
This Month's Payment - sent to Glacier County		85,303.00

#### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

##### Entitlement

Entitlement	26,233.28	
Amount Paid Thru This Month:	26,233.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,233.28
This Month's Payment - sent to Glacier County		26,233.28

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	16,829.68	
Amount Paid Thru This Month:	16,829.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		16,829.68
This Month's Payment - sent to Glacier County		16,829.68



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0403 Cut Bank H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	870,192.33	
Amount Paid Thru This Month:	87,019.23	
Remaining Balance Due:	783,173.10	
Monthly Payment Due:		87,019.23
This Month's Payment - sent to Glacier County		87,019.23

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	51,858.00	
Amount Paid Thru This Month:	5,185.80	
Remaining Balance Due:	46,672.20	
Monthly Payment Due:		5,185.80
This Month's Payment - sent to Glacier County		5,185.80

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	9,019.75	
Amount Paid Thru This Month:	901.98	
Remaining Balance Due:	8,117.77	
Monthly Payment Due:		901.98
This Month's Payment - sent to Glacier County		901.98



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0403 Cut Bank H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	6,222.00	
Amount Paid Thru This Month:	622.20	
Remaining Balance Due:	5,599.80	
Monthly Payment Due:		622.20
This Month's Payment - sent to Glacier County		622.20

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	17,800.00	
Amount Paid Thru This Month:	1,780.00	
Remaining Balance Due:	16,020.00	
Monthly Payment Due:		1,780.00
This Month's Payment - sent to Glacier County		1,780.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	52,147.11	
Amount Paid Thru This Month:	5,214.71	
Remaining Balance Due:	46,932.40	
Monthly Payment Due:		5,214.71
This Month's Payment - sent to Glacier County		5,214.71



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0403 Cut Bank H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

##### Entitlement

Entitlement	47,665.00	
Amount Paid Thru This Month:	47,665.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		47,665.00
This Month's Payment - sent to Glacier County		47,665.00

#### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

##### Entitlement

Entitlement	14,521.14	
Amount Paid Thru This Month:	14,521.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,521.14
This Month's Payment - sent to Glacier County		14,521.14

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	11,196.88	
Amount Paid Thru This Month:	11,196.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,196.88
This Month's Payment - sent to Glacier County		11,196.88



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0404 East Glacier Park Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	78,921.87	
Amount Paid Thru This Month:	7,892.19	
Remaining Balance Due:	71,029.68	
Monthly Payment Due:		7,892.19
This Month's Payment - sent to Glacier County		7,892.19

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	10,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	9,000.00	
Monthly Payment Due:		1,000.00
This Month's Payment - sent to Glacier County		1,000.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,695.87	
Amount Paid Thru This Month:	369.59	
Remaining Balance Due:	3,326.28	
Monthly Payment Due:		369.59
This Month's Payment - sent to Glacier County		369.59



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0404 East Glacier Park Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	714.00	
Amount Paid Thru This Month:	71.40	
Remaining Balance Due:	642.60	
Monthly Payment Due:		71.40
This Month's Payment - sent to Glacier County		71.40

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	4,800.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	4,320.00	
Monthly Payment Due:		480.00
This Month's Payment - sent to Glacier County		480.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	11,397.68	
Amount Paid Thru This Month:	1,139.77	
Remaining Balance Due:	10,257.91	
Monthly Payment Due:		1,139.77
This Month's Payment - sent to Glacier County		1,139.77



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**0404 East Glacier Park Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

##### Entitlement

Entitlement	6,355.00	
Amount Paid Thru This Month:	6,355.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,355.00
This Month's Payment - sent to Glacier County		6,355.00

#### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

##### Entitlement

Entitlement	1,666.36	
Amount Paid Thru This Month:	1,666.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,666.36
This Month's Payment - sent to Glacier County		1,666.36

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	1,147.91	
Amount Paid Thru This Month:	1,147.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,147.91
This Month's Payment - sent to Glacier County		1,147.91



# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**1222 Mountain View Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	70,966.17	
Amount Paid Thru This Month:	7,096.62	
Remaining Balance Due:	63,869.55	
Monthly Payment Due:		7,096.62
This Month's Payment - sent to Glacier County		7,096.62

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	4,000.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	3,600.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Glacier County		400.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	632.40	
Amount Paid Thru This Month:	63.24	
Remaining Balance Due:	569.16	
Monthly Payment Due:		63.24
This Month's Payment - sent to Glacier County		63.24





# Monthly Payment Advice

## August Payment

### FY2006-07

**18 Glacier**  
**1222 Mountain View Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	4,299.60	
Amount Paid Thru This Month:	429.96	
Remaining Balance Due:	3,869.64	
Monthly Payment Due:		429.96
This Month's Payment - sent to Glacier County		429.96

#### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

##### Entitlement

Entitlement	5,743.00	
Amount Paid Thru This Month:	5,743.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,743.00
This Month's Payment - sent to Glacier County		5,743.00

#### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

##### Entitlement

Entitlement	1,475.92	
Amount Paid Thru This Month:	1,475.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,475.92
This Month's Payment - sent to Glacier County		1,475.92

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	899.48	
Amount Paid Thru This Month:	899.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		899.48
This Month's Payment - sent to Glacier County		899.48